CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Smart Media Group	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Charles W. Herbster	
Authorized committee:	
Herbster for Nebraska	
Agency requesting time (and contact information):	
N/A Smart Media Group	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Governor of Nebraska	
Date of election:	General Primary
May 10, 2023	
Treasurer of candidate's authorized committee: James Houlihan	
James Houlinan	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	-
the candidate listed above who is a legally qualified car	
the authorized committee of the legally qualified candi	
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidates).	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCIN THE PLACEMENT OF ADVERTISING.	
Candidate/Committee/Agency	Station Representative
Signature: Smart Media Group Digitally signed by Smart Media Group Date: 2021.10.25 12:21:15 -04'00'	Signature:
Name: Smart Media Group	Name: DAUS M. NAV, MART MANGER
Date of Request to Purchase Ad Time: 4/20/22	Date of Station Agreement to Sell Time: ((-)

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast. Candidate/Authorized Committee/Agency Signature: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Date ad received: ___ No Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). Federal candidate certification signed (above): Yes No N/A Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Contract #: Station Call Letters: Date Received/Requested: Run Start and End Dates: Est. #: Station Location: Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name

of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Apr 21, 22

CONT# 358498

REP

BYR

35849891 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

TO KRNY-FM (Kearney, NE)

FM BRIAN DONLEY

OFF PHILADELPHIA
AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

Helen Hanratty1

ADV CHARLES HERBSTER FOR GOVERNOR

PDT Add

FLT Apr 17, 22 - Apr 23, 22

* REP ORDER COMMENT *

** 4/20/2022 6:31:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

DDS CONT# 0

PH#

C/P/E: na / na / 417ADD

SALESPERSON FAX#

** 4/20/2022 6:31:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 4/20/2022 6:31:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR

CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH

ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	√ LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT
ADD ADD ADD	1.1 1.2 1.3	FLIGHT 1 T T	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FL	04/21/2022 - 04/21/2022 04/21/2022 - 04/21/2022 04/21/2022 - 04/21/2022 IGHT TOTALS **	1D 1D 1D	4 5 4 13	\$14.00 \$14.00 \$14.00 \$182.00	5 4
ADD ADD ADD	2.1 2.2 2.3	FLIGHT 2 F F	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FL	04/22/2022 - 04/22/2022 04/22/2022 - 04/22/2022 04/22/2022 - 04/22/2022 IGHT TOTALS **	1D 1D 1D	4 5 4 13	\$14.00 \$14.00 \$14.00 \$182.00	5 4

SPOTS
CASH
TRADE
NSL
TOTAL

Apr 22			
26			
364.00			
0.00			
0.00			
364.00			

Apr 21, 22 CONT# 35849891

CONT# 35849891 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0

C/P/E: na / na / 417ADD

SPOTS	TOTAL
	26
CASH	364.00
TRADE	0.00
NSL	0.00
TOTAL	364.00

^{**} Competitive Comments **

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Sales Order

Station:	K	(RN	Y-FM	Co	ntract	t#:			450	047	7 <i> </i>	Ager	ncy:	KA	TZ ME	DIA GR	OUP (3R	D FLB)	
Contract Na																		D FLR	
Proposal#: 42CE7FB0-586F-4C6C-9597-332EE Start Date: 4/17/22 End Date:																			
Revenue Ty																			
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City:																		Comm %:	
Product Nar												/lake	egood P	olicy:	Within	Contra	ct Dates		
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2 4/17/22	4/23/22		10:00 AM	3:00 PM	60				5	5			10	D	14.00	10	140.00	3	\exists
3 4/17/22	4/23/22		3:00 PM	7:00 PM	60				4	4			8	D	14.00	8	112.00	3	
Billing Project	ions: By M	1onth																	
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Print Sp	ot Prices	3											TOTAL	SPC	TS				26
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Traffic Manager